

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Suresh Patil

**Address:** 101, Banjara Hills, Mumbai

**PHONE:** 9468442145

**GSTIN:** 24NRMHE9509U1Z5

**PAN:** EOANI7779T

**Place of Supply:** Maharastra (62)

**Invoice No.:** 3263

**Invoice Date:** 19-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Sundrop Sunflower Oil	liter	1512	50	150	10%	750.00	9%	9%	0%	6750.00
Yogabar Granola	pack	1904	31	200	10%	620.00	9%	9%	0%	5580.00
Cremica Jelly	jar	2007	17	120	10%	204.00	9%	9%	0%	1836.00
Dabur Honey	jar	409	15	300	10%	450.00	9%	9%	0%	4050.00
<b>Total</b>						<b>2024.00</b>				<b>18216.00</b>

<b>Sub Total</b>		<b>18216.00</b>
CGST	9%	1639.44
SGST	9%	1639.44
<b>Total Amount</b>		<b>21494.88</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name                      State Bank of India  
Branch Name                    Mumbai Main  
Bank Account Number        15399336995  
Bank Branch IFSC              SBIN809TR8